



**(FORM A)**  
**TENDER & CONTRACT QUALITY**  
**REQUIREMENTS FOR**  
**QM 58**  
**AND**  
**QUALITY REQUIREMENTS FOR**  
**ISO 9001 STANDARD**

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SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:	MPGXC006608			
	ENQUIRY/ CONTRACT DESCRIPTION	SUPPLY AND DELIVERY OF WATER TREATMENT PLANT, RAW WATER PUMPS ON AN "AS AND WHEN" REQUIRED BASIS FOR A PERIOD OF 3 YEARS AT KRIEL POWER STATION MATERIAL MANAGEMENT			
<b>CLAUSES OF QM 58 SPECIFICATION</b>		<b>CLAUSE DESCRIPTION</b>		<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT</b>	
SECTION B (ESKOM)	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS		X	
	CLAUSE 4	(*Select Only Applicable Category). <b>NB: Not more than one category must be selected.</b>		X	
		Category 1 (refer to clause 4.1 of QM 58)		-	
		Category 2 (refer to clause 4.2 of QM 58)		X	
		Category 3 (refer to clause 4.3 of QM 58)		-	
		Category 4 (refer to clause 4.4 of QM 58)		-	
	CLAUSE 5	<b>POST-CONTRACT AWARD</b>			
		Contract Execution (refer to clause 5.1 of QM 58)		X	
		Quality Performance Monitoring (refer to clause 5.2 of QM 58)		X	
	CLAUSE 6	<b>STANDARD CONDITIONS</b>			
		Eskom Rights of Access (refer to clause 6.1 of QM 58)		X	
		Eskom Rights to Information (refer to clause 6.2 of QM 58)		X	
		Preservation and Storage (refer to clause 6.3 of QM 58)		X	
		Quality Audits (refer to clause 6.4 of QM 58)		X	
		Non-conformance (refer to clause 6.5 of QM 58)		X	
<b>CLAUSES OF ISO 9001 STANDARD</b>		<b>CLAUSE DESCRIPTION</b>		<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT</b>	
SECTION C (ESKOM)	CLAUSE 4	Quality Management System		X	
	CLAUSE 5	Management Responsibility		X	
	CLAUSE 6	Resource Management		X	
	CLAUSE 7	Product Realization		X	
	CLAUSE 8	Measurement, Analysis & Improvement		X	
SECTION D (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	<b>NAME</b>	<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>

**NB: The tenderer must complete and sign this form to acknowledge and accept Eskom Supplier Quality Requirements as per QM 58 Specification and ISO 9001 Standard.**

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